Digitally Signed By PEEYUSH KUMAR (AP SECRETARIAT)
Date : 27-Jul-2018 14:56:05 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 18,22,000 **/-** (Rupees Eighteen lakh twenty two thousand) to Chief Electrical Inspector To Government **-** Orders - Issued

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FINANCE (FMU-I&I, Energy) DEPARTMENT

G.O.Rt.No: 1541 **Dated:27-07-2018**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . U.O.No.1765/Power-III/2016 , Energy-I&I Department , 12-07-2018

5 . C.No.FIN01-64030/12/2018-FMU - ENERGY - FIN , Fin(FMU(Energy-I&I)) Department , 26-07-2018

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ORDER:-

In pursuance of the orders issued in references read above, the Director Chief Electrical Inspector To Government is hereby issued a Budget Release Order For an amount of 18,22,000 **/- (**Rupees Eighteen lakh twenty two thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2018-19 towards payment of Rents to the private buildings.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
1	2045001030001140000	V	22.05	3.15	0.00	25.20	22.05	3.15	0.00
Scheme Name: Regional Offices **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
2	2045001030002140000	V	4.50	15.07	0.00	19.57	4.50	15.07	0.00
		Total	**26.55**	**18.22**	**0.00**	**44.77**	**26.55**	**18.22**	**0.00**

The (Energy and Infrastructure Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

SECRETARY TO GOVERNMENT

To

The Energy and Infrastructure Dept.,, A.P. Secretariat, Velagapudi

The Chief Electrical Inspector to Govt., Guntur, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, (A&E), AP, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER.